

**SERIAL 05109 C TRAFFIC SIGNAL HARDWARE/COMPONENTS & RELATED HARDWARE
(NIGP 45037)**

DATE OF LAST REVISION: December 19, 2005

CONTRACT END DATE: October 31, 2008

CONTRACT PERIOD THROUGH OCTOBER 31, 2008

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **TRAFFIC SIGNAL HARDWARE/COMPONENTS & RELATED HARDWARE
(NIGP CODE 45037)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **October 05, 2005**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

WP/ks
Attach

Copy to: Clerk of the Board
Jim Baker, MCDOT
Kathy Sicard, Materials Management

(Please remove Serial 00235-X from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR:

**TRAFFIC SIGNAL HARDWARE/COMPONENTS &
RELATED HARDWARE (NIGP CODE 45037)**

1.0 INTENT:

The intent of this Invitation for Bids is to establish a pricing agreement for Traffic Signal Hardware/Components & Related Items as specifically listed herein. Also included in this IFB are requests for the participant to offer blanket discounts for related supplies as covered by current pricing documents. Usage quantities provided are best effort estimates of usage, and may deviate greatly in actuality. Material to be delivered to the Maricopa County Department of Transportation (MCDOT) Warehouse, 2222 South 27th Avenue, Phoenix, Arizona, 85009, as covered by purchase order only.

2.0 TECHNICAL SPECIFICATIONS:

ITEM DESCRIPTION

2.1 Participants shall offer product(s) as listed/described in Attachment A, Pricing pages, or equal.

2.2 ACCEPTANCE:

Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have Fourteen (14) days to perform its acceptance testing and inspection of the Products, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials.

2.3 DELIVERY:

Delivery is required F.O.B. Destination, freight pre-paid within Fourteen (14) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

2.4 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.5 BRAND NAME:

Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.6 SAMPLES:

Contractors may be requested to furnish samples of products bid for examination by the County. Any items so requested shall be furnished within Ten (10) working days from the date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids.

2.7 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. four (4) sets of catalogs/pricing documents shall accompany any additional pricing offered.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

3.4.1 Compliance with specifications

3.4.2 Price

3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid)

3.7 INDEMNIFICATION AND INSURANCE:

3.7.1 INDEMNIFICATION.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.7.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.7.3 Insurance Requirements.

CONTRACTOR, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.

CONTRACTOR'S insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

COUNTY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

3.7.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

3.7.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

- 3.7.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

CONTRACTOR waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

3.7.4 Certificates of Insurance.

- 3.7.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

- 3.7.4.2 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.7.4.3 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.8 **PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454
(wprice@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

JIM BAKER, TRANSPORTATION, 602-506-4054
(JimBaker@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.10 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.11 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to provide one (1) original (labeled), one (1) extra hard copy and one (1) electronic copy of pricing on CD, in the exact same Excel format as in Attachment A, Pricing Pages. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

3.12 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

3.12.1 One (1) original and one (1) copy of all submissions is MANDATORY

3.12.2 Pricing pages, MANDATORY (Attachment A)

3.12.3 Agreement page, MANDATORY (Attachment B)

3.12.4 References, MANDATORY (Attachment C)

3.12.5 Attachment A, Pricing Pages on CD, in exact same Excel Format, MANDATORY IN ADDITION TO ORIGINAL AND EXTRA HARD COPY

3.12.6 Copies of Catalogs/Pricing Documents (if required)

PHOENIX HWY PRODUCTS, INC., 2631 N 37th DRIVE, PHOENIX, AZ 85009
2202 W LONE CACTUS DR #4, PHOENIX, AZ 85027

PRICING SHEET C631001/B0603227 NIGP CODE 45037

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

1.0 PRICING:

<u>Hardware/ Fittings</u>	<u>Description</u>	<u>Brand And Product Number Offered</u>	<u>Est. Annual Usage</u>	<u>Price</u>
1.1	Tee, 1-1/2", reamed with set screw, painted flat black, TSH0571 or equal	TSH 0571	50	\$ 8.10 /Each
1.3	Elbow, 1-1/2", malleable reamed with set screw, TSH0173, Econolite #1001P2B, TP3498 or equal	TSH0173 NO PAINT	50	\$ 4.80 /Each
1.4	Elbow, 1-1/2", malleable, serrated, TSH0174 or equal	TSH0174 NO PAINT	30	\$ 5.35 /Each
1.5	Tee, 1-1/2", reamed on outlet, TSH0202 or equal	TSH0202 NO PAINT	20	\$ 6.30 /Each
1.6	Tee, 1-1/2", reamed on run, TSH0203 or equal	TSH0203 NO PAINT	20	\$ 8.55 /Each
1.7	Door, Horizontal terminal compartment including gasket, TSH1104 or equal	TSH1104 NO PAINT	8	\$ 12.75 /Each
1.9	Terminal Compartment, sidemount, TSH0001 or equal	TSH0001 NO PAINT	10	\$ 36.00 /Each
1.10	Nipple, TSH #0571 or equal	TSH0571 NO PAINT	50	\$ 2.40 /Each
1.13	Cap, Ornament, long, TSH0503 or equal	TSH0503 NO PAINT	20	\$ 3.95 /Each
1.14	Adapter, post top, terminal compartment 2-way, TSH0031-A or equal	TSH0031-A NO PAINT	8	\$ 44.50 /Each
1.15	Elbow, 1-1/2", serrated, painted flat black, TSH0174 or equal	TSH0174 NO PAINT	200	\$ 6.67 /Each
1.16	Locknipple, 1-1/2", long, painted flat black, TSH0571 or equal	TSH0571 PAINTED FT BLK	200	\$ 3.67 /Each
1.17	Post top adapter, center mount, TSH0045 or equal	TSH0045 NO PAINT	6	\$ 33.00 /Each

PHOENIX HWY PRODUCTS, INC., 2631 N 37th DRIVE, PHOENIX, AZ 85009
2202 W LONE CACTUS DR #4, PHOENIX, AZ 85027

2.0	<u>Electronic Components Description</u>	<u>Brand And Product</u>	<u>Number Offered</u>	<u>Est. Annual Usage</u>	<u>Price</u>
2.9	TS2 Cabinet Power Supply, EDI #PS200 or equal	PS-200 EBERLE DESIGN	20		\$ 295.00 /Each

Terms: Net 30

Vendor Number: W000005126 X

Telephone Number: ~~623-434-0509~~ **602-344-7770**

Fax Number: ~~623-434-0511~~ **602-344-7771**

Contact Person: Al Matthews

E-mail Address: al@phoenixhighwayproducts.com

Company Web-Site: www.phoenixhighwayproducts.com

Insurance Certificate: Required

Contract Period: To cover the period ending **October 31, 2008.**

TRAFFIC PARTS, INC., PO BOX 837, SPRING, TX 77383

PRICING SHEET C631001/B0603227 NIGP CODE 45037

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

1.0 PRICING:

<u>Hardware/ Fittings</u>	<u>Description</u>	<u>Brand And Product Number Offered</u>	<u>Est. Annual Usage</u>	<u>Price</u>
1.2	Pole, 72" x 4" diameter, spun aluminum withthreads, PELCO #PB5100-L or equal	TP6053-72"	6	\$ 135.00 /Each
1.8	Hub Plate, without cable guide, (with special Modification for Maricopa County), Black, Pelco #SE0445 or equal	TP2607 W/TP2403 SETSCREW PAINTED	50	\$ 7.50 /EACH
1.11	Coupling, Traffic Parts #3480 or equal	TP3480 PAINTED	20	\$ 4.00 /Each
1.12	Cap, Ornament, short, TSH0501 or equal	TP1109 PAINTED	20	\$ 2.00 /Each

2.0	<u>Electronic Components Description</u>	<u>Brand And Product Number Offered</u>	<u>Est. Annual Usage</u>	<u>Unit \$</u>
2.2	Push button Assembly, ADA, TSP #PB-S11-B01-B or equal	TP PG-S11-B00-F	80	\$42.00 /Each
2.3	Saddle for pushbutton assembly, ADA P/B, TSP#6061 or equal	TP0174 PAINTED	30	\$ 3.00 /Each
2.4	Retro Kit, Pushbutton, ADA, P/B, TSP#PB-S11-B00-B or equal	TP PB-S11-B00-F	150	\$ 37.50 /Each
2.5	Police Manual Pushbutton, Traffic Parts #859-12' or equal	TP869-12	10	\$ 28.50 /Each
2.6	Police Manual Pushbutton, Traffic Parts #859-6' or equal	TP869-6	10	\$ 28.50 /Each
2.7	Police Manual Pushbutton, Traffic Parts #859-3' or equal	TP869-3	10	\$ 28.50 /Each
2.10	Surge Arrestor, EDCO #SHA1210-IRS or equal	TP3424 IS EDCO SHA-1210	20	\$ 130.00 /Each

3.0	<u>Cable Description</u>	<u>Brand And Product Number Offered</u>	<u>Est. Annual Usage</u>	<u>Unit \$</u>
3.1	Cable, 20 conductor, #14 solid, 500' roll, IMSA#19-1 or equal	500'	6	\$ 1,135.00 /Roll

TRAFFIC PARTS, INC., PO BOX 837, SPRING, TX 77383

3.2	Cable, 4 conductor, #14 solid, 500' roll, IMSA19-1 or equal	500'	6	\$ 240.00 /Roll
3.3	Cable, Intertie, 19AWG, 6 pair shield, 2,550' roll, IMSA#39-2 or equal	2550'	2	\$ 2,244.00 /Roll
3.4	Cable, Telephone, AWG, 6 pair shield, 500' roll, Graybar #DB6P24CU39ESS or equal	ANIXTER E000624AFC 500'	4	\$ 175.00 /Roll
3.5	Loop lead-in wire, 14/2 (19), 100' roll, IMSA #50-2 or equal	100'	20	\$ 38.00 /Roll
3.6	Loop wire, 14 (19), 100' roll, IMSA #51-3 or equal	100'	6	\$ 11.00 /Roll
3.7	Loop lead-in, 2 conductor, 16AWG, XLPE, Reno A&E #LW-216 or equal	1000'	5	\$ 230.00 /Roll

4.0	<u>Lamps Description</u>	<u>Brand And Product Number Offered</u>	<u>Est. Annual Usage</u>	<u>Unit \$</u>
4.1	Lamp, luminaries, clear, 250W, HPS, LU250 or equal	LU250	12	\$ 14.55 /Each
5.0	<u>Miscellaneous Description</u>	<u>Brand And Product Number Offered</u>	<u>Est. Annual Usage</u>	<u>Unit \$</u>
5.1	Pull box, traffic, lightweight, #5, Christy Fiberlite #FL30 or equal	TP6165 Logo "Danger High Voltage Traffic Signal"	10	\$ 151.00 /Each
5.2	Pull box, traffic, lightweight, #7, Christy Fiberlite #FL36 or equal	TP6164 Logo "Danger High Voltage Traffic Signal"	10	\$ 183.00 /Each

6.0 Additional Pricing :

NOTES:

1. As in the past, we will furnish samples requested as soon as possible, however, we cannot guarantee to furnish within 10 days.
2. Our standard shipping schedule is 45-60 Days ARO.

Terms: Net 30

Vendor Number: W000003431 X

Telephone Number: 800-345-6329

Fax Number: 281-292-0088

Contact Person: Phyllis Day

E-mail Address: trafficparts@hotmail.com

Insurance Certificate: Required

Contract Period: To cover the period ending **October 31, 2008.**

TRAFFIC SENSOR CORP., PO BOX 5862, SAN BERNARDINO, CA 92412

PRICING SHEET C631001/B0603227 NIGP CODE 45037

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ____ YES ____ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ____ YES ____ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ____ YES ____ NO

1.0 PRICING:

2.0	<u>Electronic Components Description</u>	<u>Brand And Product Number Offered</u>	<u>Est. Annual Usage</u>	<u>Unit \$</u>
2.1	Flasher Unit, SSD#204D or equal	TSC Model 204-15	30	\$ 18.45 /Each
2.8	Loadswitch, cube type with INP indicator, RSC#200 or equal	TSC Model 300-15	60	\$ 28.42 /Each

6.0 Additional Pricing :

Note: Standard shipping is UPS Ground included in pricing. More expensive shipping demands/costs will be billed at cost.

Terms:	Net 30
Vendor Number:	W000005466 X
Telephone Number:	800-929-8721
Fax Number:	888-329-6234
Contact Person:	Bruce Howard
E-mail Address:	tscc@tscorp1.com
Company Web-Site:	www.tscorp1.com
Insurance Certificate:	Required
Contract Period:	To cover the period ending October 31, 2008.